

## **EXHIBIT 4**

**Exhibit A**  
to  
**Reclamation Demand of Bethesda Softworks LLC, Its Parent, Subsidiaries, Affiliates and/or Agents**  
**(Nov. 10, 2008)**

Circuit City Purchase Order Number	Product	Platform	Ship Date	Inventory or Store ID	No. of Units	Per Unit Value	Total Value
6772368	AMF Pinbusters!	Wii	29-Oct-08	12650	168	\$15.27	\$2,565.36
6772368	Oblivion Greatest Hits	PS3	29-Oct-08	12060	408	\$23.64	\$9,645.12
6772368	Oblivion Game of the Year	PS3	29-Oct-08	12610	120	\$48.27	\$5,792.40
6772368	Star Trek Encounters	PS2	29-Oct-08	12050	156	\$6.40	\$998.40
2170802	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	632	\$55.16	\$34,861.12
2170801	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	528	\$55.16	\$29,124.48
2170800	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	520	\$55.16	\$28,683.20
2170797	Fallout 3 Collector's Edition	PC	23-Oct-08	93155128606	988	\$55.16	\$54,498.08
6623924	Fallout 3	PS3	22-Oct-08	12670	24,000	\$48.27	\$1,158,480.00
6623924	Fallout 3 Collector's Edition	PS3	22-Oct-08	12840	3,000	\$63.04	\$189,120.00
6623924	Fallout 3	X360	22-Oct-08	12680	35,040	\$48.27	\$1,691,380.80
6623924	Fallout 3 Collector's Edition	X360	22-Oct-08	12850	4,008	\$63.04	\$252,664.32
2170790	Fallout 3	PC	21-Oct-08	93155126909	2,400	\$39.40	\$94,560.00
2170792	Fallout 3	PC	21-Oct-08	93155126909	730	\$39.40	\$28,762.00
2170793	Fallout 3	PC	21-Oct-08	93155126909	1,270	\$39.40	\$50,038.00
2170794	Fallout 3	PC	21-Oct-08	93155126909	1,280	\$39.40	\$50,432.00
2170795	Fallout 3	PC	21-Oct-08	93155126909	1,530	\$39.40	\$60,282.00
2170796	Fallout 3	PC	21-Oct-08	93155126909	1,290	\$39.40	\$50,826.00
2170798	Fallout 3 Collector's Edition	PC	21-Oct-08	93155128606	300	\$55.16	\$16,548.00
2170804	Fallout 3 Collector's Edition	PC	21-Oct-08	93155128606	532	\$55.16	\$29,345.12
6748763	AMF Pinbusters!	Wii	9-Oct-08	12650	276	\$15.27	\$4,214.52
6748763	Oblivion Game of the Year	PS3	9-Oct-08	12610	120	\$48.27	\$5,792.40
6620842	Star Trek Encounters	PS2	6-Oct-08	12050	41	\$6.40	\$262.40
	<b>TOTAL:</b>				<b>79,337</b>		<b>\$3,848,875.72</b>
	<b>Subtotal Fallout 3:</b>				<b>78,048</b>		<b>\$3,819,605.12</b>
	<b>Subtotal Other Product:</b>				<b>1,289</b>		<b>\$29,270.60</b>



**Bethesda Softworks**  
1370 Piccard Drive Suite 120  
Rockville, MD 20850  
Phone: (301) 926-8300  
Fax: (301) 990-7025

# INVOICE

Invoice No. IE0013201  
Date 10/29/2008  
Order No. O0013759  
Shipper ID S0014263  
Order Type SALES ORDER - EDI  
Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

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F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Lowest Cost Shipper				6772368		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/28/2008		Net 60				TECHCLR		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-STPS2 STAR TREK PS2 ENCOUNTERS		156	EA	156	0	6.40	0.00	998.40
G-OBL PS3 OBLIVION PS3		408	EA	408	0	23.64	0.00	9,645.12
G-OBGOTYPS OBLIVION GAME OF THE YEAR PS3		120	EA	120	0	48.27	0.00	5,792.40
G-AMFXWII AMF EXTREME BOWLING WII		168	EA	168	0	15.27	0.00	2,565.36

Sales Total	19,001.28
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 19,001.28
Less Paid Amount	0.00
<b>TOTAL</b>	<b>19,001.28</b>



#### General Information

<b>Invoice Date:</b>	10/29/2008
<b>Invoice Number:</b>	0120542
<b>Purchase Order Number:</b>	6772368
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133631

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/29/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	AEC DISTRIBUTION WHS
<b>Location ID:</b>	0658

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
168	Each	15.27	12650	093155126503

#### Item # 2

QTY	UOM	Price	Buyer's Catalog #	UPC
408	Each	23.64	12060	093155120600

#### Item # 3

QTY	UOM	Price	Buyer's Catalog #	UPC
120	Each	48.27	12610	093155126107

#### Item # 4

QTY	UOM	Price	Buyer's Catalog #	UPC
156	Each	6.40	12050	093155120501

#### Total Information

<b>Total Number Of Line Items:</b>	4
<b>Total Invoice Amount:</b>	19001.28



**Bethesda Softworks**  
 1370 Piccard Drive Suite 120  
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 Fax: (301) 990-7025

**INVOICE**

Invoice No.	IE0013041
Date	10/21/2008
Order No.	O0013672
Shipper ID	S0014131
Order Type	SALES ORDER - EDI
Customer ID	CIR1106

**BILL TO:**

CIRCUIT CITY STORES INC  
 ATTN: MERCHANDISE PAYABLES  
 9954 MAYLAND AVE.  
 RICHMOND, VA 23233

**SHIP TO:**

CIRCUIT CITY STORES INC  
 ATTN: MERCHANDISE PAYABLES  
 9954 MAYLAND AVE.  
 RICHMOND, VA 23233

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F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Lowest Cost Shipper				2170797-2170804		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/13/2008		Net 60				TECHCLR		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-FO3CEPC FALLOUT 3 PC COLLECTORS EDITION		3,500	EA	3,500	0	56.00	1.50	193,060.00

Sales Total 193,060.00

Shipping & Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

193,060.00

Less Paid Amount 0.00

**TOTAL** 193,060.00



#### General Information

Invoice Date:	10/22/2008
Invoice Number:	0119472
Purchase Order Number:	2170797
Vendor Number:	070761

#### Carrier Details

Carrier Name:	FEDEX FREIGHT EAST
Bill Of Lading Number:	1725133314

#### Terms Of Sale

Type:	Discount Not Applicable
Discount Percent:	
Discount Days Due:	
Discount Due Date:	
Net Days Due:	60
Net Due Date:	12/22/2008
Discount Amount:	
Description:	

#### Company Information

Ship To	
Name:	CIRCUIT CITY
Location ID:	0255

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
988	Each	55.16	093155128606	093155128606

#### Total Information

Total Number Of Line Items:	1
Total Invoice Amount:	54498.08

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#### General Information

<b>Invoice Date:</b>	10/22/2008
<b>Invoice Number:</b>	0119473
<b>Purchase Order Number:</b>	2170800
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133340

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0353

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
520	Each	55.16	093155128606	093155128606

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	28683.20

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#### General Information

<b>Invoice Date:</b>	10/22/2008
<b>Invoice Number:</b>	0119474
<b>Purchase Order Number:</b>	2170801
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133336

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0567

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
528	Each	55.16	093155128606	093155128606

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	29124.48

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#### General Information

<b>Invoice Date:</b>	10/22/2008
<b>Invoice Number:</b>	0119475
<b>Purchase Order Number:</b>	2170802
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133281

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0755

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
632	Each	55.16	093155128606	093155128606

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	34861.12

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#### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0116475
<b>Purchase Order Number:</b>	2170798
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133126

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/21/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0344

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
300	Each	55.16	093155128606	093155128606

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	16548.00

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#### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0116476
<b>Purchase Order Number:</b>	2170804
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133163

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/21/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0775

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
532	Each	55.16	093155128606	093155128606

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	29345.12

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**Bethesda Softworks**  
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# INVOICE

Invoice No. IE0013161  
Date 10/21/2008  
Order No. O0013540  
Shipper ID S0014148  
Order Type SALES ORDER - EDI  
Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

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F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	Lowest Cost Shipper		6623924
ORDER DATE	TERMS	SALES PERSON	SITE
10/4/2008	Net 60		TECHCLR

PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-FO3 PS3 FALLOUT 3 PS3	24,000	EA	24,000	0	48.27	0.00	1,158,480.00
G-FO3 360 FALLOUT 3 XBOX 360	34,040	EA	34,040	0	48.27	0.00	1,643,110.80
G-FO3CEPS3 FALLOUT 3 PS3 COLLECTORS EDITION	3,000	EA	3,000	0	63.04	0.00	189,120.00
G-FO3CE360 FALLOUT 3 XBOX 360 COLLECTORS EDITION	4,008	EA	4,008	0	63.04	0.00	252,664.32

Total - 35,040 units shipped  
Other 1,000 on IE-13199

Sales Total 3,243,375.12  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
3,243,375.12  
Less Paid Amount 0.00

**TOTAL** 3,243,375.12



### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0136113
<b>Purchase Order Number:</b>	6623924
<b>Vendor Number:</b>	070761

### Carrier Details

<b>Carrier Name:</b>	Panther One Trucking
<b>Bill Of Lading Number:</b>	002042302

### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	01/30/2009
<b>Discount Amount:</b>	
<b>Description:</b>	

### Company Information

<b>Ship To</b>	
<b>Name:</b>	AEC DISTRIBUTION WHS
<b>Location ID:</b>	0658

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
24000	Each	48.27	12670	093155126701

#### Item # 2

QTY	UOM	Price	Buyer's Catalog #	UPC
35040	Each	48.27	12680	093155126800

#### Item # 3

QTY	UOM	Price	Buyer's Catalog #	UPC
3000	Each	63.04	12840	093155128408

#### Item # 4

QTY	UOM	Price	Buyer's Catalog #	UPC
4008	Each	63.04	12850	093155128507

### Total Information

<b>Total Number Of Line Items:</b>	4
<b>Total Invoice Amount:</b>	3291645.12



**Bethesda Softworks**  
 1370 Piccard Drive Suite 120  
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**INVOICE**

Invoice No. IE0013199  
 Date 10/21/2008  
 Order No. O0013782  
 Shipper ID S0014326  
 Order Type SALES ORDER - EDI  
 Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

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F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Lowest Cost Shipper				6623924 - Pt II FO3 360		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/30/2008		Net 60				TECHCLR		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-FO3 360		1,000	EA	1,000	0	48.27	0.00	48,270.00
FALLOUT 3 XBOX 360								

Sales Total	48,270.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	48,270.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>48,270.00</b>



**Bethesda Softworks**  
1370 Piccard Drive Suite 120  
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# INVOICE

Invoice No. IE0013042  
Date 10/21/2008  
Order No. O0013671  
Shipper ID S0014127  
Order Type SALES ORDER - EDI  
Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Lowest Cost Shipper				2170790 - 2170796		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/13/2008		Net 60				TECHCLR		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-FO3 PC FALLOUT 3 PC		8,500	EA	8,500	0	40.00	1.50	334,900.00

Sales Total	334,900.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 334,900.00
Less Paid Amount	0.00
<b>TOTAL</b>	<b>334,900.00</b>



### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0117470
<b>Purchase Order Number:</b>	2170790
<b>Vendor Number:</b>	070761

### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133082

### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0255

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
2400	Each	39.40	093155126909	093155126909

### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	94560.00

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### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0117471
<b>Purchase Order Number:</b>	2170792
<b>Vendor Number:</b>	070761

### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133093

### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0344

### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
730	Each	39.40	093155126909	093155126909

### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	28762.00

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#### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0117472
<b>Purchase Order Number:</b>	2170793
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133045

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0353

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
1270	Each	39.40	093155126909	093155126909

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	50038.00

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**General Information**

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0117473
<b>Purchase Order Number:</b>	2170794
<b>Vendor Number:</b>	070761

**Carrier Details**

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133056

**Terms Of Sale**

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

**Company Information**

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0567

**Item # 1**

<b>QTY</b>	<b>UOM</b>	<b>Price</b>	<b>Buyer's Catalog #</b>	<b>UPC</b>
1280	Each	39.40	093155126909	093155126909

**Total Information**

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	50432.00

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#### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0117474
<b>Purchase Order Number:</b>	2170795
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133071

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0755

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
1530	Each	39.40	093155126909	093155126909

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	60282.00

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#### General Information

<b>Invoice Date:</b>	10/21/2008
<b>Invoice Number:</b>	0117475
<b>Purchase Order Number:</b>	2170796
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	FEDEX FREIGHT EAST
<b>Bill Of Lading Number:</b>	1725133060

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/22/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	CIRCUIT CITY
<b>Location ID:</b>	0775

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
1290	Each	39.40	093155126909	093155126909

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	50826.00

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**Bethesda Softworks**  
 1370 Piccard Drive Suite 120  
 Rockville, MD 20850  
 Phone: (301) 926-8300  
 Fax: (301) 990-7025

**INVOICE**

Invoice No. IE0012977  
 Date 10/8/2008  
 Order No. O0013633  
 Shipper ID S0014074  
 Order Type SALES ORDER - EDI  
 Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

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F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Lowest Cost Shipper				6748763		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/7/2008		Net 60				TECHCLR		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-AMFXWII AMF EXTREME BOWLING WII		276	EA	276	0	15.27	0.00	4,214.52

Sales Total	4,214.52
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 4,214.52
Less Paid Amount	0.00
<b>TOTAL</b>	<b>4,214.52</b>



**Bethesda Softworks**  
1370 Piccard Drive Suite 120  
Rockville, MD 20850  
Phone: (301) 926-8300  
Fax: (301) 990-7025

**INVOICE**

Invoice No. IE0012978  
Date 10/8/2008  
Order No. O0013633  
Shipper ID S0014073  
Order Type SALES ORDER - EDI  
Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

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F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Lowest Cost Shipper				6748763		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/7/2008		Net 60				TECHCLR		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-OBGOTYPS OBLIVION GAME OF THE YEAR PS3		120	EA	120	0	48.27	0.00	5,792.40

Sales Total	5,792.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 5,792.40
Less Paid Amount	0.00
<b>TOTAL</b>	<b>5,792.40</b>



#### General Information

<b>Invoice Date:</b>	10/08/2008
<b>Invoice Number:</b>	0132290
<b>Purchase Order Number:</b>	6748763
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	CON-WAY TRANSPORTATION SERVICES
<b>Bill Of Lading Number:</b>	237702570

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/07/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	AEC DISTRIBUTION WHS
<b>Location ID:</b>	0658

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
276	Each	15.27	12650	093155126503

#### Item # 2

QTY	UOM	Price	Buyer's Catalog #	UPC
120	Each	48.27	12610	093155126107

#### Total Information

<b>Total Number Of Line Items:</b>	2
<b>Total Invoice Amount:</b>	10006.92





**Bethesda Softworks**  
1370 Piccard Drive Suite 120  
Rockville, MD 20850  
Phone: (301) 926-8300  
Fax: (301) 990-7025

# INVOICE

Invoice No. IE0012969  
Date 10/6/2008  
Order No. O0013635  
Shipper ID S0014082  
Order Type SALES ORDER - EDI  
Customer ID CIR1106

BILL TO:	SHIP TO:
CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233	CIRCUIT CITY STORES INC ATTN: MERCHANDISE PAYABLES 9954 MAYLAND AVE. RICHMOND, VA 23233

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F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
		Lowest Cost Shipper				6620842 - Pt II		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/8/2008		Net 60				TECHCLR		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
G-STPS2		41	EA	41	0	6.40	0.00	262.40
STAR TREK PS2 ENCOUNTERS								

Sales Total	262.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	262.40
Less Paid Amount	0.00
<b>TOTAL</b>	<b>262.40</b>



#### General Information

<b>Invoice Date:</b>	10/06/2008
<b>Invoice Number:</b>	0113990
<b>Purchase Order Number:</b>	6620842
<b>Vendor Number:</b>	070761

#### Carrier Details

<b>Carrier Name:</b>	UPS
<b>Bill Of Lading Number:</b>	1Z1AR9650345853887

#### Terms Of Sale

<b>Type:</b>	Discount Not Applicable
<b>Discount Percent:</b>	
<b>Discount Days Due:</b>	
<b>Discount Due Date:</b>	
<b>Net Days Due:</b>	60
<b>Net Due Date:</b>	12/06/2008
<b>Discount Amount:</b>	
<b>Description:</b>	

#### Company Information

<b>Ship To</b>	
<b>Name:</b>	AEC DISTRIBUTION WHS
<b>Location ID:</b>	0658

#### Item # 1

QTY	UOM	Price	Buyer's Catalog #	UPC
41	Each	6.40	12050	093155120501

#### Total Information

<b>Total Number Of Line Items:</b>	1
<b>Total Invoice Amount:</b>	262.40

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